

MINUTES OF REGULAR MEETING OF THE MAYOR AND
BOARD OF ALDERMEN OF THE TOWN OF WALNUT GROVE,
MISSISSIPPI, HELD ON DECEMBER 7, 1982

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen of the Town of Walnut Grove, Mississippi met in regular session on Tuesday, December 7, 1982 at the City Hall, at 6:00 P.M, this being the time and place for said meeting. The meeting was called to order by the Mayor, Grady Sims, There were present:

Grady Sims	Mayor
W. C. Spence	Alderman
J. W. Madden	Alderman
Glynn Edwards	Alderman
E. G. Bzackin	Alderman
R. M. Allen	Alderman
Vernon R. Cotten	Attorney
Charlene Foster	Clerk

The following business was transacted to-wit:

On motion by Alderman Spence, seconded by Alderman Edwards, the Board authorized the clerk to transfer funds needed from the General Fund to the Street Fund not to exceed \$1,000.00.

The following bills were presented and ordered paid from Gas System Funds:

Charlene Foster	salary	740.00
Public Employees Ret.	admin fee	10.20
Public Employees Ret.	soc. sec.	509.58
Bank of Walnut Grove	tax withheld	352.80
Burroughs Corp.	service contract	798.19
Welders Supply	rent on cyl.	6.20
Dement Printing	office supplies	154.98
Miss. Power Co.	service	156.90
Carthage Auto Parts	ser. trk, dump trk.	365.22
Charles Harvey	gasline equip. insp.	456.00
Fidelity Oil	gas & oil	732.06
Western Auto	Misc. supplies	8.15
Miss. State Board of He.	rat poison	37.50
J. H. Oliver	cleaner	9.75
Cole Bro. & Fox	antifreeze, fluid	69.84
Monroe Allen Contractors	asphalt	346.50
South Central Bell	telephone	359.89
State Tax Commission	sales tax	168.40
United Gas Pipeline	gas purchased	39,253.71

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The following bills were presented and ordered paid from Waterworks & Sewerage Funds:

Charlene Foster	Salary	60.00
Public Employees Ret.	soc. sec.	28.14
Dixie Wholesale WW	pump & maint.	267.30
Miss. Power Co.	service	252.78
South Central Bell	telephone ser.	14.00
State Tax Commission	sales tax	19.94

The following bill was presented and ordered paid from Street Funds:

Miss. Power Co.	street lights	367.54
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The following bills were presented and ordered paid from Fire Protection Funds:

Miss. Power Co.	service	14.22
The Fish House	fire drill	106.84

The following bills were presented and ordered paid from General Funds:

Public Employees Ret.	admin. fee	4.24
Public Employees Ret.	soc. sec.	184.25
Miss. Power Co.	service	52.37
The Carthaginian	publication	6.10
W. G. Superette	gas-patrol car	15.58
South Central Bell	telephone-library	42.51

Officers Salaries:

Grady Sims	Mayor	375.00
Grady Sims	Truck Expense	100.00
Charlene Foster	salary	100.00
J. W. Madden	Alderman	100.00
W. C. Spence	Alderman	100.00
R. M. Allen	Alderman	100.00
Glynn Edwards	Alderman	100.00
E. G. Brackin	Alderman	100.00
Vernon R. Cotten	Attorney	100.00

The following salaries were also paid:

Dodson Chamblee	gas & water maint.	1,000.00
Thomas K. Moore	gas & water maint.	750.00
Jerry Milsaps	gas maint.	675.00
Cal Butler	janitor	482.40
Herbert Trest	marshal	375.00
Jessie Enlow	marshal	750.00

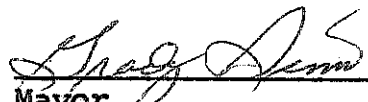
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Balance on Hand, November 30, 1982:

General Town	3,184.96
Street Tax Fund	37.84
Fire Protection Fund	418.37
Gas System Revenue	11,734.93
Gas System Meter Deposits	1,655.00
Gas System Operation	6,558.91
Gas System Bond & Interest	.80
Water & Sewerage Revenue	8,311.94
Water & Sewerage Operation & Maint.	1,152.34
Waterworks & Sewerage Bond & Interest	3,180.02
Waterworks & Sewerage Contingent	480.00
Waterworks & Sewerage Depreciation	600.00
Water Meter Deposits	985.73
Combined W.S Bond & Interest	20.48
Combined W/S Contingent	30.00
Combined W/S Depreciation	30.00

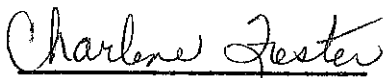
There being no further business, on motion duly made and seconded, the meeting was adjourned. SO ORDERED in a regular meeting, this the 7th day of December 1982.

Minutes read and approved



 Mayor

Attest:



 Clerk